

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 8/9/2016

Purchase Order Number

EP008271

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

| | |
|----------------------------|---|
| V E N D O R | Vendor Number: 00021771 The Steve Rogers Company |
| | 9220 FM 2590 Amarillo, TX 79119 |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

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| S H I P T O | Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264 |
| | MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883 |

| Solicitation (Bid) No.: | Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0 | | | | | | | | | | | | | | | | | | |
|--|---|---|----------------------------|---------------------|------------|---------------------|----------|------------|---------|------------|------|-----------|----|--------|---------|--|---------|---------|-----------|
| Item # 1 Class-Item 925-55 <div style="display: flex; justify-content: space-between;"> <div> VHIP 16396, First Inspection Property Address: 17800 Calle Pierce Circle Amarillo, TX 79124 </div> <div style="text-align: right;"> Vet: Cary Skaggs </div> </div> | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 150.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 150.00</td> </tr> </tbody> </table> | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 150.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 150.00 |
| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | | | | | | | | | | | |
| 1.00 | \$ 150.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 150.00 | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-05404-7253000-7253000-0522-13029-4121</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 150.00</td> </tr> </table> | | LN/FY/Account Code 1/16/2016-05404-7253000-7253000-0522-13029-4121 | Dollar Amount \$ 150.00 | | | | | | | | | | | | | | | | |
| LN/FY/Account Code 1/16/2016-05404-7253000-7253000-0522-13029-4121 | Dollar Amount \$ 150.00 | | | | | | | | | | | | | | | | | | |

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 150.00 |

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER